

Requirement 6



PayGo

PayGo and Individual Contribution Debt by Entity

January 18, 2019

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- The PayGo data contained herein is as of the date of this report, obtained from the Employees Retirement System of Puerto Rico.
- It is the sole responsibility of the Employees Retirement System of Puerto Rico to maintain proper and up to date accounting of PayGo amounts.
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Summary of PayGo Invoices and Debt Balances*

November 30, 2018

	July	August	September	October	November	December	January	February	March	April	May	June	Total
PayGo Invoices													
Central Government	\$ 86,558,509	\$ 86,558,509	\$ 86,558,509	\$ 86,558,509	\$ 86,558,509	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 432,792,544
Public Corporations	35,364,300	33,582,766	33,660,007	33,746,660	31,199,663	-	-	-	-	-	-	-	167,553,396
Municipalities	14,971,943	13,532,341	13,461,771	13,534,543	13,531,649	-	-	-	-	-	-	-	69,032,248
Judiciary Retirees	2,296,478	2,202,362	2,161,898	2,148,621	2,156,977	-	-	-	-	-	-	-	10,966,335
Teacher Retirees	70,604,997	66,247,744	67,000,821	67,125,097	67,448,272	-	-	-	-	-	-	-	338,426,932
Total	\$ 209,796,227	\$ 202,123,722	\$ 202,843,007	\$ 203,113,429	\$ 200,895,071	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 585,978,911
PayGo Collections													
Central Government	\$ 86,558,509	\$ 86,558,509	\$ 86,558,509	\$ 86,558,509	\$ 86,558,509	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 432,792,544
Public Corporations	22,460,532	19,361,077	12,871,547	10,896,598	5,521,499	-	-	-	-	-	-	-	71,111,252
Municipalities	5,075,095	3,985,727	4,168,055	3,984,624	950,535	-	-	-	-	-	-	-	18,164,037
Judiciary Retirees	2,296,478	2,202,362	2,161,898	2,148,621	2,156,977	-	-	-	-	-	-	-	10,966,335
Teacher Retirees	70,604,997	66,247,744	67,000,821	67,125,097	67,448,272	-	-	-	-	-	-	-	338,426,932
Total	\$ 186,995,611	\$ 178,355,418	\$ 172,760,830	\$ 170,713,448	\$ 162,635,792	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 871,461,101
PayGo Debt													
Central Government	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Public Corporations	12,903,768	14,221,689	20,788,461	22,850,062	25,678,164	-	-	-	-	-	-	-	96,442,144
Municipalities	9,896,848	9,546,614	9,293,716	9,549,919	12,581,114	-	-	-	-	-	-	-	50,868,211
Judiciary Retirees	-	-	-	-	-	-	-	-	-	-	-	-	-
Teacher Retirees	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	\$ 22,800,616	\$ 23,768,303	\$ 30,082,177	\$ 32,399,980	\$ 38,259,278	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 147,310,355

*Invoices of previous months may fluctuate because of credits issued due to Employers claims.

Summary of Individual Contribution Collections and Debt Balances*

November 30, 2018

	July	August	September	October	November	December	January	February	March	April	May	June	Total
Individual Contribution Collections													
Central Government	\$ 8,914,259	\$ 8,786,713	\$ 8,726,052	\$ 8,670,200	\$ 8,678,975	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 43,776,198
Public Corporations	7,756,303	8,489,920	7,654,442	7,272,576	7,260,810	-	-	-	-	-	-	-	38,434,051
Municipalities	3,188,852	3,165,017	3,047,851	2,999,563	2,778,820	-	-	-	-	-	-	-	15,180,103
Judiciary Retirees	230,132	229,789	229,692	228,401	226,229	-	-	-	-	-	-	-	1,144,243
Teacher Retirees	399,757	98,743	494,756	520,641	548,706	-	-	-	-	-	-	-	2,062,604
Total	\$ 20,489,303	\$ 20,770,182	\$ 20,152,793	\$ 19,691,381	\$ 19,493,539	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 100,597,199
Individual Contribution Debt													
Central Government	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Public Corporations	133,421	131,605	309,361	626,274	102,718	-	-	-	-	-	-	-	1,303,380
Municipalities	336,086	334,144	436,722	523,071	71,692	-	-	-	-	-	-	-	1,701,715
Judiciary Retirees	-	-	-	-	-	-	-	-	-	-	-	-	-
Teacher Retirees	-	-	-	-	-	-	-	-	-	-	-	-	-
Total	\$ 469,507	\$ 465,749	\$ 746,083	\$ 1,149,346	\$ 174,410	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,005,094

*Invoices of previous months may fluctuate because of credits issued due to Employers claims.

Summary of Top 5 of YTD PayGo and Individual Contribution

November 30, 2018

PayGo

PayGo

Top 5 YTD PayGo Invoices Public Corporations		
CORP. FOND. SEG. ESTADO	\$ 39,917,365	24%
A.A.A.	38,838,862	23%
AUT. CARRETERAS	11,368,602	7%
ASEM	10,527,686	6%
AUT. PUERTOS	10,363,797	6%
OTHER	56,537,085.02	34%
TOTAL	\$ 167,553,396	100%

Top 5 YTD PayGo Invoices Municipalities		
MUNICIPIO SAN JUAN	\$ 23,106,427	33%
MUNICIPIO CAROLINA	3,836,865	6%
MUNICIPIO BAYAMÓN	3,739,226	5%
MUNICIPIO GUAYNABO	3,442,264	5%
MUNICIPIO PONCE	3,082,384	4%
OTHER	31,825,081	46%
TOTAL	\$ 69,032,248	100%

Top 5 YTD PayGo Collected Public Corporations		
CORP. FOND. SEG. ESTADO	\$ 14,000,000	20%
AUT. CARRETERAS	11,368,602	16%
ASEM	10,527,686	15%
AUT. PUERTOS	6,796,576	10%
A.M.A.	5,788,911	8%
OTHER	22,629,478	31.8%
TOTAL	\$ 71,111,252	100%

Top 5 YTD PayGo Collected Municipalities		
MUNICIPIO BAYAMÓN	\$ 1,849,645	10%
MUNICIPIO CAGUAS	1,714,328	9%
MUNICIPIO AGUADILLA	987,079	5%
MUNICIPIO HUMACAO	826,706	5%
MUNICIPIO TRUJILLO ALTO	614,065	3%
OTHER	12,172,213	67%
TOTAL	\$ 18,164,037	100%

Top 5 YTD PayGo Debt Public Corporations		
A.A.A.	\$ 38,838,862	40%
CORP. FOND. SEG. ESTADO	25,917,365	27%
AUT. EDIFICIO PÚBLICOS	9,602,935	10%
CIA. DE FOMENTO INDUSTRIAL	5,316,856	6%
ASD. AGROPECUARIO	4,738,514	5%
OTHER	12,027,611	12%
TOTAL	\$ 96,442,144	100%

Top 5 YTD PayGo Debt Municipalities		
MUNICIPIO SAN JUAN	\$ 23,106,427	45%
MUNICIPIO CAROLINA	3,836,865	8%
MUNICIPIO GUAYNABO	3,442,264	7%
MUNICIPIO PONCE	3,082,384	6%
MUNICIPIO MAYAGUEZ	1,891,083	4%
OTHER	15,509,187	30%
TOTAL	\$ 50,868,211	100%

Individual Contribution

Individual Contribution

Top 5 YTD Individual Contribution Collected Public Corporations		
DEPT. DE SEGURIDAD Y PROTECCION PUBLICA	\$ 16,710,802	43%
CORPORACION FONDO DEL SEGURO DEL ESTADO	5,768,081	15%
A.A.A.	4,282,969	11%
ADMINISTRACION SERVICIOS MEDICOS	1,866,946	5%
AUTORIDAD EDIFICIOS PUBLICOS	1,327,792	3%
AUTORIDAD DE CARRETERAS	8,477,461	22%
TOTAL	\$ 38,434,051	100%

Top 5 YTD Individual Contributions Collected Municipalities		
MUNICIPIO SAN JUAN	\$ 3,313,367	22%
MUNICIPIO GUAYNABO	819,022	5%
MUNICIPIO CAROLINA	679,305	4%
MUNICIPIO CAGUAS	613,409	4%
MUNICIPIO HUMACAO	283,278	2%
OTHER	9,471,723.46	62%
TOTAL	\$ 15,180,103	100%

Top 5 YTD Individual Contributions Debt Public Corporations		
A.M.A.	\$ 529,866	41%
CENTRO CARDIOVASCULAR	247,464	19%
AUT. CARRETERAS	215,287	17%
SALUD CORRECCIONAL	205,435	16%
AUTORIDAD TRANSPORTE MARÍTIMO	101,299	8%
OTHER	4,028.28	0%
TOTAL	\$ 1,303,380	100%

Top 5 YTD Individual Contribution Debt Municipalities		
MUNICIPIO PONCE	\$ 755,843	44%
MUNICIPIO VIEQUES	135,504	8%
MUNICIPIO RÍO GRANDE	127,576	7%
MUNICIPIO YAUCO	108,803	6%
MUNICIPIO ARROYO	80,648	5%
OTHER	493,342.59	29%
TOTAL	\$ 1,701,715	100%

Public Corporations

Municipalities

YTD Public Corporations & Municipalities PayGo Debt
Summary
November 30, 2018

Category	PY 2018	FY2019	Since Inception
Public Corporations	\$ 109,618,604	\$ 96,442,144	\$ 206,060,747
Municipalities	93,348,590	50,868,211	144,216,801
	\$ 202,967,194	\$ 147,310,355	\$ 350,277,548

YTD Public Corporations PayGo Debt
November 30, 2018

Code	Entity	PY 2018	FY2019	Since Inception
201	A.A.A.	\$ 34,621,328	\$ 38,838,862	\$ 73,460,190
163	CORP. FOND. SEG. ESTADO	6,649,343	25,917,365	32,566,707
206	AUT. PUERTOS	22,685,821	3,567,221	26,253,042
222	CIA. DE FOMENTO INDUSTRIAL	9,025,194	5,316,856	14,342,050
205	A.M.A.	13,587,762	-	13,587,762
203	AUT. EDIFICIO PÚBLICOS	2,420,554	9,602,935	12,023,489
241	ASD. AGROPECUARIO	902,463	4,738,514	5,640,977
115	ASEM	4,614,029	-	4,614,029
221	CIA. COMERCIO Y EXPORTACIÓN	3,373,908	1,119,614	4,493,522
114	OFICINA DEL CONTRALOR	3,984,950	-	3,984,950
207	AUT. DE TIERRAS	2,509,277	1,327,136	3,836,413
279	CENTRO RECAUDACIONES INGRESOS MUN.	1,677,285	830,119	2,507,404
236	SERV. EXT. AGRÍCOLA	-	2,036,985	2,036,985
211	ADM. TERRENOS	2,020,542	-	2,020,542
214	A.C.A.A.	0	1,043,629	1,043,629
123	COMISIÓN SEGURIDAD EN EL TRÁNSITO	823,656	-	823,656
218	AEELA	-	710,777	710,777
224	CIA DE TURISMO	-	458,273	458,273
249	CORPORACIÓN DIFUSIÓN PÚBLI	324,088	-	324,088
227	CENTRO CARDIOVASCULAR	-	307,842	307,842
272	ESCUELA ARTES PLÁSTICAS	265,099	-	265,099
166	OFICINA INSPECTRO COOPERATIVAS	-	242,139	242,139
379	PONCE MUELLE	12,540	111,354	123,894
245	BCO. DES. ECONÓMICO	111	106,172	106,283
217	ARTES MUSICALES	82,405	-	82,405
292	ADM. SEGUROS DE SALUD	-	52,063	52,063
242	OFICINA ÉTICA GUBERNAMENTAL	0	42,752	42,752
228	C.O.S.S.E.C.	-	35,732	35,732
296	SISTEMA 911	15,265	15,319	30,584
101	SENADO DE PR	22,982	-	22,982
270	CORPORACIÓN DE SEGUROS AGRÍCOLAS	-	20,285	20,285
271	FID.INST GUARDIA NACIONAL	-	200	200
		\$ 109,618,604	\$ 96,442,144	\$ 206,060,747

YTD Public Corporations & Municipalities PayGo Debt Summary

November 30, 2018

Category	PY 2018	FY2019	Since Inception
Public Corporations	\$ 109,618,604	\$ 96,442,144	\$ 206,060,747
Municipalities	93,348,590	50,868,211	144,216,801
	\$ 202,967,194	\$ 147,310,355	\$ 350,277,548

YTD Municipalities PayGo Debt

November 30, 2018

Code	Entity	PY 2018	FY2019	Since Inception
363	MUNICIPIO SAN JUAN	\$ 52,660,761	\$ 23,106,427	\$ 75,767,189
356	MUNICIPIO PONCE	7,547,933	3,082,384	10,630,317
315	MUNICIPIO CAROLINA	4,358,442	3,836,865	8,195,307
313	MUNICIPIO CAGUAS	6,284,410	1,124,685	7,409,095
348	MUNICIPIO MAYAGUEZ	3,516,975	1,891,083	5,408,058
368	MUNICIPIO TOA BAJA	3,824,510	1,558,535	5,383,045
307	MUNICIPIO ARECIBO	3,572,537	1,469,015	5,041,552
330	MUNICIPIO GUAYNABO	0	3,442,264	3,442,264
317	MUNICIPIO CAYEY	1,547,049	690,892	2,237,941
311	MUNICIPIO BAYAMÓN	-	1,889,581	1,889,581
312	MUNICIPIO CABO ROJO	963,632	521,021	1,484,654
366	MUNICIPIO SANTA ISABEL	813,712	370,773	1,184,485
362	MUNICIPIO SAN GERMAN	552,505	543,479	1,095,984
314	MUNICIPIO CAMUY	652,664	364,224	1,016,889
365	MUNICIPIO SAN SEBASTIAN	319,286	662,571	981,856
346	MUNICIPIO MARICAO	445,015	202,452	647,467
335	MUNICIPIO ISABELA	175,000	429,560	604,560
318	MUNICIPIO CEIBA	325,657	274,373	600,030
347	MUNICIPIO MAUNABO	435,943	135,487	571,430
360	MUNICIPIO SABANA GRANDE	353,196	190,798	543,994
372	MUNICIPIO VEGA BAJA	-	499,092	499,092
354	MUNICIPIO PATILLAS	326,887	165,035	491,922
375	MUNICIPIO YABUCOA	176,282	206,342	382,624
310	MUNICIPIO BARRANQUITAS	0	376,243	376,243
376	MUNICIPIO YAUCO	-	311,046	311,046
319	MUNICIPIO CIALES	-	240,137	240,137
342	MUNICIPIO LAS PIEDRAS	-	239,569	239,569
323	MUNICIPIO COROZAL	60,609	170,158	230,767
370	MUNICIPIO UTUADO	-	192,570	192,570
350	MUNICIPIO MOROVIS	-	166,942	166,942
369	MUNICIPIO TRUJILLO ALTO	-	149,231	149,231
308	MUNICIPIO ARROYO	26,831	109,303	136,134
338	MUNICIPIO JUNCOS	-	127,689	127,689
339	MUNICIPIO LAJAS	-	66,121	66,121
351	MUNICIPIO NAGUABO	-	30,804	30,804

YTD Public Corporations & Municipalities PayGo Debt Summary

October 31, 2018

Category	PY 2018	FY2019	Since Inception
Public Corporations	\$ 109,618,604	\$ 96,442,144	\$ 206,060,747
Municipalities	93,348,590	50,868,211	144,216,801
	\$ 202,967,194	\$ 147,310,355	\$ 350,277,548

YTD Municipalities PayGo Debt

October 31, 2018

Code	Entity	PY 2018	FY2019	Since Inception
327	MUNICIPIO GUÁNICA	\$ 0	\$ 13,885	\$ 13,885
364	MUNICIPIO SAN LORENZO	-	15,778	15,778
336	MUNICIPIO JAYUYA	-	29,234	29,234
328	MUNICIPIO GUAYAMA	1,080	28,430	29,510
353	MUNICIPIO OROCOVIS	-	30,547	30,547
358	MUNICIPIO RINCÓN	-	37,166	37,166
343	MUNICIPIO LOIZA	-	37,388	37,388
306	MUNICIPIO AÑASCO	-	39,199	39,199
377	MUNICIPIO FLORIDA	5,200	36,139	41,339
309	MUNICIPIO BARCELONETA	-	46,419	46,419
331	MUNICIPIO GURABO	(0)	51,667	51,667
337	MUNICIPIO JUANA DÍAZ	-	57,995	57,995
345	MUNICIPIO DE MANATÍ	-	63,979	63,979
333	MUNICIPIO HORMIGUEROS	-	65,195	65,195
367	MUNICIPIO TOA ALTA	-	65,359	65,359
352	MUNICIPIO NARANJITO	-	69,753	69,753
305	MUNICIPIO AIBONITO	-	74,086	74,086
304	MUNICIPIO AGUAS BUENAS	-	80,069	\$ 80,069
321	MUNICIPIO COAMO	23,884	57,823	81,706
326	MUNICIPIO FAJARDO	-	89,279	89,279
302	MUNICIPIO AGUADA	-	89,889	89,889
325	MUNICIPIO DORADO	0	105,808	105,808
320	MUNICIPIO CIDRA	-	112,233	112,233
316	MUNICIPIO CATAÑO	-	133,957	133,957
361	MUNICIPIO SALINAS	-	139,916	139,916
374	MUNICIPIO VILLALBA	141,084	13,402	154,486
301	MUNICIPIO ADJUNTAS	168,157	-	168,157
334	MUNICIPIO HUMACAO	169,803	-	169,803
322	MUNICIPIO COMERÍO	168,516	64,866	233,382
357	MUNICIPIO QUEBRADILLAS	168,344	73,193	241,537
344	MUNICIPIO LUQUILLO	393,030	58,735	451,764
378	MUNICIPIO CANÓVANAS	456,736	250	456,986
329	MUNICIPIO GUAYANILLA	614,465	-	614,465
341	MUNICIPIO LAS MARIAS	587,955	49,842	637,797
359	MUNICIPIO RÍO GRANDE	573,943	110,484	684,427
355	MUNICIPIO PEÑUELAS	936,557	89,493	1,026,050
		\$ 93,348,590	\$ 50,868,211	\$ 144,216,801

**YTD Public Corporations & Municipalities PayGo Individual
Contribution Summary**
November 30, 2018

Category	PY 2018	FY2019	Since Inception
Public Corporations	\$ 851,912	\$ 1,303,380	\$ 2,155,292
Municipalities	3,657,045	1,701,715	5,358,759
	\$ 4,508,957	\$ 3,005,094	\$ 7,514,051

YTD Public Corporations Individual Contribution Debt
November 30, 2018

Code	Entity	PY 2018	FY2019	Since Inception
205	A.M.A.	\$ 851,912	\$ 529,866	\$ 1,381,778
227	CENTRO CARDIOVASCULAR	-	247,464	247,464
208	AUT. CARRETERAS	-	215,287	215,287
417	SALUD CORRECCIONAL	-	205,435	205,435
502	AUTORIDAD TRANSPORTE MARÍTIMO	-	101,299	101,299
509	AUTORIDAD TRANSPORTE INTEGRADO	-	4,028	4,028
		\$ 851,912	\$ 1,303,380	\$ 2,151,263

YTD Municipalities Individual Contribution Debt
November 30, 2018

Code	Entity	PY 2018	FY2019	YTD
356	MUNICIPIO PONCE	\$ 1,991,716	\$ 755,843	\$ 2,747,559
307	MUNICIPIO ARECIBO	928,854	-	928,854
374	MUNICIPIO VILLALBA	238,771	80,432	319,203
373	MUNICIPIO VIEQUES	58,618	135,504	194,122
327	MUNICIPIO GUÁNICA	134,443	43,632	178,076
376	MUNICIPIO YAUCO	39,048	108,803	147,851
354	MUNICIPIO PATILLAS	105,183	40,765	145,949
346	MUNICIPIO MARICAO	98,586	43,601	142,187
359	MUNICIPIO RÍO GRANDE	-	127,576	127,576
308	MUNICIPIO ARROYO	23,382	80,648	104,030
319	MUNICIPIO CIALES	1,319	64,199	65,519
360	MUNICIPIO SABANA GRANDE	-	49,366	49,366
375	MUNICIPIO YABUCOA	-	42,894	42,894
318	MUNICIPIO CEIBA	-	41,141	41,141
366	MUNICIPIO SANTA ISABEL	37,122	-	37,122
377	MUNICIPIO FLORIDA	-	34,350	34,350
347	MUNICIPIO MAUNABO	-	29,816	29,816
343	MUNICIPIO LOIZA	-	19,268	19,268
350	MUNICIPIO MOROVIS	-	3,877	3,877
		\$ 3,657,045	\$ 1,701,715	\$ 5,358,759

Public Corporations & Municipalities PayGo Invoices Summary

November 30, 2018

Category	July	August	September	October	November	December	January	February	March	April	May	June	Total
Public Corporations	\$ 35,364,300	\$ 33,582,766	\$ 33,660,007	\$ 33,746,660	\$ 31,199,663	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 167,553,396
Municipalities	14,971,943	13,532,341	13,461,771	13,534,543	13,531,649	-	-	-	-	-	-	-	69,032,248
	\$ 50,336,243	\$ 47,115,107	\$ 47,121,779	\$ 47,281,203	\$ 44,731,312	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 236,585,644

Public Corporations PayGo Invoices

November 30, 2018

Code	Entity	July	August	September	October	November	December	January	February	March	April	May	June	Total
163	CORP. FOND. SEG. ESTADO	\$ 8,166,803	\$ 7,920,833	\$ 7,929,310	\$ 7,952,776	\$ 7,947,643	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 39,917,365
201	A.A.A.	8,111,623	7,659,275	7,668,966	7,712,389	7,686,608	-	-	-	-	-	-	-	38,838,862
208	AUT. CARRETERAS	2,931,462	2,810,423	2,829,139	2,797,578	-	-	-	-	-	-	-	-	11,368,602
115	ASEM	2,219,809	2,025,095	2,027,881	2,035,092	2,219,809	-	-	-	-	-	-	-	10,527,686
206	AUT. PUERTOS	2,167,198	2,050,604	2,042,392	2,060,496	2,043,107	-	-	-	-	-	-	-	10,363,797
203	AUT. EDIFICIO PÚBLICOS	1,982,921	1,914,345	1,896,993	1,912,975	1,895,701	-	-	-	-	-	-	-	9,602,935
222	CIA. DE FOMENTO INDUSTRIAL	1,341,692	1,297,379	1,310,310	1,290,443	1,281,005	-	-	-	-	-	-	-	6,520,829
205	A.M.A.	1,209,038	1,112,684	1,131,211	1,126,941	1,209,038	-	-	-	-	-	-	-	5,788,911
214	A.C.A.A.	1,075,452	1,036,688	1,041,345	1,057,525	1,043,629	-	-	-	-	-	-	-	5,254,640
241	ASD. AGROPECUARIO	1,010,778	920,786	925,779	938,100	943,072	-	-	-	-	-	-	-	4,738,514
218	AEELA	731,622	699,530	710,596	701,473	710,777	-	-	-	-	-	-	-	3,553,998
114	OFICINA DEL CONTRALOR	534,155	511,422	511,669	511,116	534,155	-	-	-	-	-	-	-	2,602,517
224	CIA DE TURISMO	491,705	455,129	456,040	461,328	458,273	-	-	-	-	-	-	-	2,322,475
279	CENTRO RECAUDACIONES INGRESOS MUN.	432,914	410,160	408,810	420,811	409,308	-	-	-	-	-	-	-	2,082,003
236	SERV. EXT. AGRÍCOLA	422,329	401,618	403,079	407,820	402,139	-	-	-	-	-	-	-	2,036,985
101	SENADO DE PR	366,487	343,413	347,727	344,802	366,487	-	-	-	-	-	-	-	1,768,917
103	CÁMARA DE PR	310,109	294,704	281,319	281,119	310,109	-	-	-	-	-	-	-	1,477,360
207	AUT. DE TIERRAS	276,628	261,245	260,611	268,334	260,318	-	-	-	-	-	-	-	1,327,136
221	CIA. COMERCIO Y EXPORTACIÓN	282,331	208,757	209,294	209,852	209,380	-	-	-	-	-	-	-	1,119,614
211	ADM. TERRENOS	190,888	182,564	181,466	181,466	181,718	-	-	-	-	-	-	-	918,102
243	INSTITUTO CIENCIAS FORENSE	138,569	132,673	132,703	132,703	138,569	-	-	-	-	-	-	-	675,218
417	SALUD CORRECCIONAL	122,618	122,242	125,859	125,456	122,618	-	-	-	-	-	-	-	618,794
227	CENTRO CARDIOVASCULAR	110,049	101,324	102,541	102,993	102,308	-	-	-	-	-	-	-	519,214
245	BCO. DES. ECONÓMICO	94,647	93,005	104,485	94,770	97,923	-	-	-	-	-	-	-	484,830
249	CORPORACIÓN DIFUSIÓN PÚBLICA	96,728	91,243	91,657	91,609	96,728	-	-	-	-	-	-	-	467,965
264	OFICINA SERVICIOS LEGISLATIVOS	54,899	51,863	51,863	51,863	54,899	-	-	-	-	-	-	-	265,386
502	AUTORIDAD TRANSPORTE MARÍTIMO	54,028	51,730	51,830	52,095	54,028	-	-	-	-	-	-	-	263,710
166	OFICINA INSPECTRO COOPERATIVAS	53,356	50,737	51,433	51,433	35,180	-	-	-	-	-	-	-	242,139
295	CONSERVATORIO DE MÚSICA	47,083	47,944	45,085	45,390	47,083	-	-	-	-	-	-	-	232,586
242	OFICINA ÉTICA GUBERNAMENTAL	42,651	40,755	46,356	42,752	42,752	-	-	-	-	-	-	-	215,266
265	SUPERINTENDENCIA DEL CAPITOLIO	38,852	36,102	36,421	37,171	38,852	-	-	-	-	-	-	-	187,398
217	ARTES MUSICALES	35,404	33,304	33,304	33,304	35,404	-	-	-	-	-	-	-	170,719
212	CORP. CENTRO DE BELLAS ARTES	30,648	31,135	30,410	30,410	30,648	-	-	-	-	-	-	-	153,250
228	C.O.S.S.E.C.	29,482	28,782	28,782	28,782	35,732	-	-	-	-	-	-	-	151,559
210	AUT. DESP. SÓLIDOS	29,508	28,108	29,342	29,342	29,508	-	-	-	-	-	-	-	145,809
292	ADM. SEGUROS DE SALUD	27,032	26,032	26,032	26,032	26,032	-	-	-	-	-	-	-	131,158
379	PONCE MUELLE	23,896	21,896	21,896	21,846	21,819	-	-	-	-	-	-	-	111,354
123	COMISIÓN SEGURIDAD EN EL TRÁNSITO	20,864	21,697	20,731	20,731	20,864	-	-	-	-	-	-	-	104,888
272	ESCUELA ARTES PLÁSTICAS	16,974	16,170	16,170	16,170	16,974	-	-	-	-	-	-	-	82,457
296	SISTEMA 911	15,719	15,319	15,020	15,319	15,319	-	-	-	-	-	-	-	76,695
270	CORPORACIÓN DE SEGUROS AGRÍCOLAS	10,542	10,142	10,142	10,142	10,142	-	-	-	-	-	-	-	51,112
293	CONSEJO EDUCACION DE PR	6,461	6,061	6,161	6,061	6,061	-	-	-	-	-	-	-	30,805
271	FID.INST GUARDIA NACIONAL	3,907	3,707	3,707	3,707	3,707	-	-	-	-	-	-	-	18,734
237	DEPTO DESARROLLO ECONÓMICO	2,790	2,590	2,590	2,590	2,590	-	-	-	-	-	-	-	13,152
235	A.C.D. CULEBRA	1,650	1,550	1,550	1,550	1,650	-	-	-	-	-	-	-	7,950
		\$ 35,364,300	\$ 33,582,766	\$ 33,660,007	\$ 33,746,660	\$ 31,199,663	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 167,553,396

Note: The following entities(ASEM, A.A.A & CORP. FOND. SEG. ESTADO) are disputing invoices with the system and therefore no new invoice have been recorded. New invoices will be included once the claim process is completed.

Public Corporations & Municipalities Individual Contribution Debt Summary

November 30, 2018

Category	July	August	September	October	November	December	January	February	March	April	May	June	Total
Public Corporations	\$ 7,756,303	\$ 8,489,920	\$ 7,654,442	\$ 7,272,576	\$ 7,260,810	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 38,434,051
Municipalities	3,188,852	3,165,017	3,047,851	2,999,563	2,778,820	-	-	-	-	-	-	-	15,180,103
	\$ 10,945,156	\$ 11,654,937	\$ 10,702,293	\$ 10,272,138	\$ 10,039,630	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 53,614,154

Municipalities Individual Contribution Debt

November 30, 2018

Code	Entity	July	August	September	October	November	December	January	February	March	April	May	June	Total
355	MUNICIPIO PEÑUELAS	21,258	21,771	21,827	22,044	22,505	-	-	-	-	-	-	-	86,901
337	MUNICIPIO JUANA DÍAZ	21,620	21,530	21,593	21,840	21,661	-	-	-	-	-	-	-	86,583
326	MUNICIPIO FAJARDO	21,592	21,603	21,631	21,676	21,478	-	-	-	-	-	-	-	86,502
352	MUNICIPIO NARANJITO	21,759	21,617	21,700	21,414	-	-	-	-	-	-	-	-	86,491
338	MUNICIPIO JUNCOS	19,832	20,293	20,255	20,049	19,671	-	-	-	-	-	-	-	80,429
340	MUNICIPIO LARES	20,293	19,982	19,800	19,712	19,663	-	-	-	-	-	-	-	79,787
361	MUNICIPIO SALINAS	19,924	20,040	19,863	19,817	19,714	-	-	-	-	-	-	-	79,644
358	MUNICIPIO RINCÓN	19,996	19,840	19,577	19,380	-	-	-	-	-	-	-	-	78,792
305	MUNICIPIO AIBONITO	18,883	19,022	19,017	18,921	-	-	-	-	-	-	-	-	75,843
314	MUNICIPIO CAMUY	18,943	18,875	18,678	18,738	18,574	-	-	-	-	-	-	-	75,235
321	MUNICIPIO COAMO	15,306	20,768	18,017	17,924	17,812	-	-	-	-	-	-	-	72,015
350	MUNICIPIO MOROVIS	17,781	17,671	17,545	18,479	21,962	-	-	-	-	-	-	-	71,476
376	MUNICIPIO YAUCO	34,020	33,741	-	-	-	-	-	-	-	-	-	-	67,761
323	MUNICIPIO COROZAL	16,897	16,997	16,728	16,640	16,448	-	-	-	-	-	-	-	67,261
357	MUNICIPIO QUEBRADILLAS	16,658	16,869	16,852	16,841	16,680	-	-	-	-	-	-	-	67,219
310	MUNICIPIO BARRANQUITAS	16,193	16,431	16,435	16,435	16,487	-	-	-	-	-	-	-	65,494
365	MUNICIPIO SAN SEBASTIAN	16,656	16,240	16,208	16,195	16,222	-	-	-	-	-	-	-	65,299
364	MUNICIPIO SAN LORENZO	17,319	15,729	15,475	14,966	14,690	-	-	-	-	-	-	-	63,489
344	MUNICIPIO LUQUILLO	14,656	14,417	14,850	14,988	14,778	-	-	-	-	-	-	-	58,912
343	MUNICIPIO LOIZA	19,597	19,861	19,062	19,268	19,320	-	-	-	-	-	-	-	58,520
329	MUNICIPIO GUAYANILLA	14,514	14,371	14,305	15,056	14,540	-	-	-	-	-	-	-	58,248
370	MUNICIPIO UTUADO	18,669	18,629	-	18,420	18,041	-	-	-	-	-	-	-	55,717
322	MUNICIPIO COMERÍO	13,353	13,267	13,280	13,296	13,313	-	-	-	-	-	-	-	53,196
351	MUNICIPIO NAGUABO	17,399	17,506	17,540	-	17,583	-	-	-	-	-	-	-	52,445
341	MUNICIPIO LAS MARIAS	12,287	12,146	12,285	12,353	12,431	-	-	-	-	-	-	-	49,071
347	MUNICIPIO MAUNABO	16,308	14,937	14,898	-	-	-	-	-	-	-	-	-	46,143
366	MUNICIPIO SANTA ISABEL	11,102	10,999	10,892	10,998	10,886	-	-	-	-	-	-	-	43,991
306	MUNICIPIO AÑASCO	10,838	10,732	10,814	10,682	10,613	-	-	-	-	-	-	-	43,066
354	MUNICIPIO PATILLAS	21,593	21,213	-	-	-	-	-	-	-	-	-	-	42,806
318	MUNICIPIO CEIBA	20,643	20,855	-	-	-	-	-	-	-	-	-	-	41,498
304	MUNICIPIO AGUAS BUENAS	10,093	10,102	10,127	9,871	14,524	-	-	-	-	-	-	-	40,193
375	MUNICIPIO YABUCOA	20,675	20,051	19,563	-	-	-	-	-	-	-	-	-	39,808
377	MUNICIPIO FLORIDA	16,750	17,704	17,711	5,123	-	-	-	-	-	-	-	-	39,577
353	MUNICIPIO OROCOVIS	9,417	9,416	9,452	9,452	9,452	-	-	-	-	-	-	-	37,737
336	MUNICIPIO JAYUYA	7,770	7,749	7,825	7,825	7,922	-	-	-	-	-	-	-	31,168
324	MUNICIPIO CULEBRA	7,934	7,726	7,707	7,711	7,937	-	-	-	-	-	-	-	31,078
301	MUNICIPIO ADJUNTAS	7,670	7,753	7,702	7,641	7,572	-	-	-	-	-	-	-	30,765
360	MUNICIPIO SABANA GRANDE	16,709	16,671	16,460	16,460	-	-	-	-	-	-	-	-	-
308	MUNICIPIO ARROYO	-	-	-	-	-	-	-	-	-	-	-	-	-
319	MUNICIPIO CIALES	-	-	-	-	-	-	-	-	-	-	-	-	-
327	MUNICIPIO GUÁNICA	-	-	-	-	-	-	-	-	-	-	-	-	-
346	MUNICIPIO MARICAO	-	-	-	-	-	-	-	-	-	-	-	-	-
359	MUNICIPIO RÍO GRANDE	29,266	-	-	-	-	-	-	-	-	-	-	-	-
373	MUNICIPIO VIEQUES	-	-	-	-	-	-	-	-	-	-	-	-	-
374	MUNICIPIO VILLALBA	-	-	-	-	-	-	-	-	-	-	-	-	-
		\$ 3,188,852	\$ 3,165,017	\$ 3,047,851	\$ 2,999,563	\$ 2,778,820								\$ 12,080,094

Public Corporations & Municipalities Individual Contribution Debt Summary

November 30, 2018

Category	July	August	September	October	November	December	January	February	March	April	May	June	Total
Public Corporations	\$ 133,421	\$ 131,605	\$ 309,361	\$ 626,274	\$ 102,718	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,303,380
Municipalities	336,086	334,144	436,722	523,071	71,692	-	-	-	-	-	-	-	1,701,715
	\$ 469,507	\$ 465,749	\$ 746,083	\$ 1,149,346	\$ 174,410	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,005,094

Public Corporations Individual Contribution Debt

November 30, 2018

Code	Entity	July	August	September	October	November	December	January	February	March	April	May	June	Total
205	A.M.A.	\$ 133,421	\$ 131,605	\$ 132,727	\$ 132,112	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 529,866
227	CENTRO CARDIOVASCULAR	-	-	123,732	123,732	-	-	-	-	-	-	-	-	247,464
208	AUT. CARRETERAS	-	-	-	215,287	-	-	-	-	-	-	-	-	215,287
417	SALUD CORRECCIONAL	-	-	-	102,718	102,718	-	-	-	-	-	-	-	205,435
502	AUTORIDAD TRANSPORTE MARÍTIMO	-	-	50,888	50,412	-	-	-	-	-	-	-	-	101,299
509	AUTORIDAD TRANSPORTE INTEGRADO	-	-	2,014	2,014	-	-	-	-	-	-	-	-	4,028
101	SENADO DE PR	-	-	-	-	-	-	-	-	-	-	-	-	-
103	CÁMARA DE PR	-	-	-	-	-	-	-	-	-	-	-	-	-
114	OFICINA DEL CONTRALOR	-	-	-	-	-	-	-	-	-	-	-	-	-
379	PONCE MUELLE	-	-	-	-	-	-	-	-	-	-	-	-	-
236	SERV. EXT. AGRÍCOLA	-	-	-	-	-	-	-	-	-	-	-	-	-
235	A.C.D. CULEBRA	-	-	-	-	-	-	-	-	-	-	-	-	-
115	ASEM	-	-	-	-	-	-	-	-	-	-	-	-	-
123	COMISIÓN SEGURIDAD EN EL TRÁNSITO	-	-	-	-	-	-	-	-	-	-	-	-	-
126	JUNTA CALIDAD AMBIENTAL	-	-	-	-	-	-	-	-	-	-	-	-	-
149	POLICÍA	-	-	-	-	-	-	-	-	-	-	-	-	-
163	CORP. FOND. SEG. ESTADO	-	-	-	-	-	-	-	-	-	-	-	-	-
201	A.A.A.	-	-	-	-	-	-	-	-	-	-	-	-	-
203	AUT. EDIFICIO PÚBLICOS	-	-	-	-	-	-	-	-	-	-	-	-	-
206	AUT. PUERTOS	-	-	-	-	-	-	-	-	-	-	-	-	-
207	AUT. DE TIERRAS	-	-	-	-	-	-	-	-	-	-	-	-	-
210	AUT. DESP. SÓLIDOS	-	-	-	-	-	-	-	-	-	-	-	-	-
211	ADM. TERRENOS	-	-	-	-	-	-	-	-	-	-	-	-	-
212	CORP. CENTRO DE BELLAS ARTES	-	-	-	-	-	-	-	-	-	-	-	-	-
214	A.C.A.A.	-	-	-	-	-	-	-	-	-	-	-	-	-
217	ARTES MUSICALES	-	-	-	-	-	-	-	-	-	-	-	-	-
218	AEELA	-	-	-	-	-	-	-	-	-	-	-	-	-
219	BANCO GUBERNAMENTAL	-	-	-	-	-	-	-	-	-	-	-	-	-
221	CIA. COMERCIO Y EXPORTACIÓN	-	-	-	-	-	-	-	-	-	-	-	-	-
222	CIA. DE FOMENTO INDUSTRIAL	-	-	-	-	-	-	-	-	-	-	-	-	-
224	CIA DE TURISMO	-	-	-	-	-	-	-	-	-	-	-	-	-
228	C.O.S.S.E.C.	-	-	-	-	-	-	-	-	-	-	-	-	-
237	DEPTO DESARROLLO ECONÓMICO	-	-	-	-	-	-	-	-	-	-	-	-	-
241	ASD. AGROPECUARIO	-	-	-	-	-	-	-	-	-	-	-	-	-
242	OFICINA ÉTICA GUBERNAMENTAL	-	-	-	-	-	-	-	-	-	-	-	-	-
243	INSTITUTO MEDICINA FORENCE	-	-	-	-	-	-	-	-	-	-	-	-	-
245	BCO. DES. ECONÓMICO	-	-	-	-	-	-	-	-	-	-	-	-	-
249	CORPORACIÓN DIFUSIÓN PÚBLICA	-	-	-	-	-	-	-	-	-	-	-	-	-
250	PANEL FISCAL INDEPENDIENTE	-	-	-	-	-	-	-	-	-	-	-	-	-
264	OFICINA SERVICIOS LEGISLATIVOS	-	-	-	-	-	-	-	-	-	-	-	-	-
265	SUPERINTENDENCIA DEL CAPITOLIO	-	-	-	-	-	-	-	-	-	-	-	-	-
270	CORPORACIÓN DE SEGUROS AGRÍCOLAS	-	-	-	-	-	-	-	-	-	-	-	-	-
271	FID.INST GUARDIA NACIONAL	-	-	-	-	-	-	-	-	-	-	-	-	-
272	ESCUELA ARTES PLÁSTICAS	-	-	-	-	-	-	-	-	-	-	-	-	-
279	CENTRO RECAUDACIONES INGRESOS MUN.	-	-	-	-	-	-	-	-	-	-	-	-	-
292	ADM. SEGUROS DE SALUD	-	-	-	-	-	-	-	-	-	-	-	-	-
293	CONSEJO EDUCACIÓN SUPERIOR	-	-	-	-	-	-	-	-	-	-	-	-	-
295	CONSERVATORIO DE MÚSICA	-	-	-	-	-	-	-	-	-	-	-	-	-
296	SISTEMA 911	-	-	-	-	-	-	-	-	-	-	-	-	-
299	CORP. PROYECTO ENLACE CAÑO MARTIN PEÑA	-	-	-	-	-	-	-	-	-	-	-	-	-
301	MUNICIPIO ADJUNTAS	-	-	-	-	-	-	-	-	-	-	-	-	-
506	METROPISTAS	-	-	-	-	-	-	-	-	-	-	-	-	-
510	AUT. ASESORÍA FINANCIERA Y AGENCIA FISCAL	-	-	-	-	-	-	-	-	-	-	-	-	-
		\$ 133,421	\$ 131,605	\$ 309,361	\$ 626,274	\$ 102,718								\$ 1,303,380

Public Corporations & Municipalities Individual Contribution Debt Summary

November 30, 2018

Category	July	August	September	October	November	December	January	February	March	April	May	June	Total
Public Corporations	\$ 133,421	\$ 131,605	\$ 309,361	\$ 626,274	\$ 102,718	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,303,380
Municipalities	336,086	334,144	436,722	523,071	71,692	-	-	-	-	-	-	-	1,701,715
	<u>\$ 469,507</u>	<u>\$ 465,749</u>	<u>\$ 746,083</u>	<u>\$ 1,149,346</u>	<u>\$ 174,410</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 3,005,094</u>

Municipalities Individual Contribution Debt

November 3, 2018

Code	Entity	July	August	September	October	November	December	January	February	March	April	May	June	Total
315	MUNICIPIO CAROLINA	-	-	-	-	-	-	-	-	-	-	-	-	-
316	MUNICIPIO CATAÑO	-	-	-	-	-	-	-	-	-	-	-	-	-
317	MUNICIPIO CAYEY	-	-	-	-	-	-	-	-	-	-	-	-	-
320	MUNICIPIO CIDRA	-	-	-	-	-	-	-	-	-	-	-	-	-
321	MUNICIPIO COAMO	-	-	-	-	-	-	-	-	-	-	-	-	-
322	MUNICIPIO COMERÍO	-	-	-	-	-	-	-	-	-	-	-	-	-
323	MUNICIPIO COROZAL	-	-	-	-	-	-	-	-	-	-	-	-	-
324	MUNICIPIO CULEBRA	-	-	-	-	-	-	-	-	-	-	-	-	-
325	MUNICIPIO DORADO	-	-	-	-	-	-	-	-	-	-	-	-	-
326	MUNICIPIO FAJARDO	-	-	-	-	-	-	-	-	-	-	-	-	-
328	MUNICIPIO GUAYAMA	-	-	-	-	-	-	-	-	-	-	-	-	-
330	MUNICIPIO GUAYNABO	-	-	-	-	-	-	-	-	-	-	-	-	-
331	MUNICIPIO GURABO	-	-	-	-	-	-	-	-	-	-	-	-	-
332	MUNICIPIO HATILLO	-	-	-	-	-	-	-	-	-	-	-	-	-
333	MUNICIPIO HORMIGUEROS	-	-	-	-	-	-	-	-	-	-	-	-	-
334	MUNICIPIO HUMACAO	-	-	-	-	-	-	-	-	-	-	-	-	-
335	MUNICIPIO ISABELA	-	-	-	-	-	-	-	-	-	-	-	-	-
336	MUNICIPIO JAYUYA	-	-	-	-	-	-	-	-	-	-	-	-	-
337	MUNICIPIO JUANA DÍAZ	-	-	-	-	-	-	-	-	-	-	-	-	-
338	MUNICIPIO JUNCOS	-	-	-	-	-	-	-	-	-	-	-	-	-
339	MUNICIPIO LAJAS	-	-	-	-	-	-	-	-	-	-	-	-	-
340	MUNICIPIO LARES	-	-	-	-	-	-	-	-	-	-	-	-	-
341	MUNICIPIO LAS MARIAS	-	-	-	-	-	-	-	-	-	-	-	-	-
342	MUNICIPIO LAS PIEDRAS	-	-	-	-	-	-	-	-	-	-	-	-	-
344	MUNICIPIO LUQUILLO	-	-	-	-	-	-	-	-	-	-	-	-	-
345	MUNICIPIO DE MANATÍ	-	-	-	-	-	-	-	-	-	-	-	-	-
348	MUNICIPIO MAYAGUEZ	-	-	-	-	-	-	-	-	-	-	-	-	-
349	MUNICIPIO MOCA	-	-	-	-	-	-	-	-	-	-	-	-	-
351	MUNICIPIO NAGUABO	-	-	-	-	-	-	-	-	-	-	-	-	-
352	MUNICIPIO NARANJITO	-	-	-	-	-	-	-	-	-	-	-	-	-
353	MUNICIPIO OROCOVIS	-	-	-	-	-	-	-	-	-	-	-	-	-
355	MUNICIPIO PEÑUELAS	-	-	-	-	-	-	-	-	-	-	-	-	-
357	MUNICIPIO QUEBRADILLAS	-	-	-	-	-	-	-	-	-	-	-	-	-
358	MUNICIPIO RINCÓN	-	-	-	-	-	-	-	-	-	-	-	-	-
361	MUNICIPIO SALINAS	-	-	-	-	-	-	-	-	-	-	-	-	-
362	MUNICIPIO SAN GERMAN	-	-	-	-	-	-	-	-	-	-	-	-	-
365	MUNICIPIO SAN SEBASTIAN	-	-	-	-	-	-	-	-	-	-	-	-	-
366	MUNICIPIO SANTA ISABEL	-	-	-	-	-	-	-	-	-	-	-	-	-
367	MUNICIPIO TOA ALTA	-	-	-	-	-	-	-	-	-	-	-	-	-
368	MUNICIPIO TOA BAJA	-	-	-	-	-	-	-	-	-	-	-	-	-
369	MUNICIPIO TRUJILLO ALTO	-	-	-	-	-	-	-	-	-	-	-	-	-
370	MUNICIPIO UTUADO	-	-	-	-	-	-	-	-	-	-	-	-	-
371	MUNICIPIO VEGA ALTA	-	-	-	-	-	-	-	-	-	-	-	-	-
372	MUNICIPIO VEGA BAJA	-	-	-	-	-	-	-	-	-	-	-	-	-
378	MUNICIPIO CANÓVANAS	-	-	-	-	-	-	-	-	-	-	-	-	-
		<u>\$ 336,086</u>	<u>\$ 334,144</u>	<u>\$ 436,722</u>	<u>\$ 523,071</u>	<u>\$ 71,692</u>								<u>\$ 1,701,715</u>

